## GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

TELEPHONES – Reimburseme Security officer to CM - Sanctic	ent of Telephone charges to Sri Moned – Orders – Issued.	I.Venkat Rao,
GENERAL DEPRTMENT	ADMINISTRATION	(OP.VI)
G.O.Rt.No. 3580	Dated:13.06.2008.	

i.O.Rt.No. 3580 Dated:13.06.20

Read:

Letter received from Security officer to CM, dt:28-05-2008 along with telephone bill-dt:08.05.2008.

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## <u>O R D E R</u>:

Sanction is accorded for payment of amount of Rs.1068/- (Rupees one thousand and sixty eight only) to Sri M.Venkat Rao, Security officer to CM towards the reimbursement of Telephone charges paid by him for the months of March & April,2008 on Telephone No.27502727 working at his residence which was converted by the Govt. as official Telephone for the purpose of settlement of bills, as the officer has used the telephone for official purpose.

- 2. The expenditure shall be debited to "2013 Council of Ministers M.H.800 Other expenditure S.H.04 Other expenditure 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 3. The General Admn.(OP.VI/Tele.Expr) Dept. is requested to draw the amount in favour of Sri M.Venkat Rao, Security officer to CM and pay to him.
- 4. This order does not require the concurrence of Finance Department under orders in force.

## (BY ORDERS AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA** 

**MOHAN** 

DY.SECRETARY TO

GOVT.(GENL.)

To
The G.A.(OP.VI)/Tel.Expr) Dept.
The Dy.PAO., Sectt., Hyd.
Copy to:

The Officer concerned. SF/SC.

//forwarded :: By order//

**SECTION OFFICER**